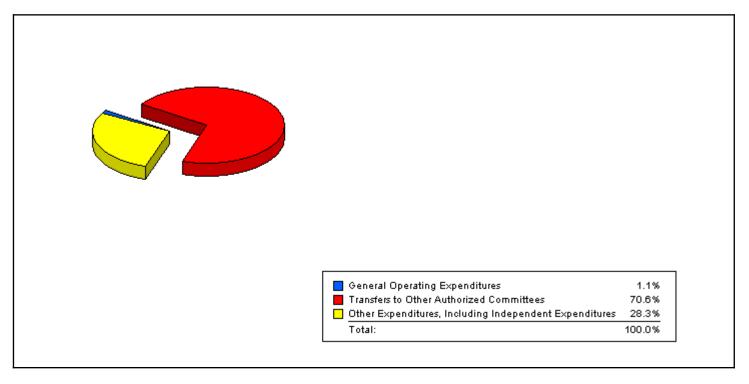
#### DC OFFICE OF CAMPAIGN FINANCE

## Political Action Committee Expenditures by Purpose June 10th Report, 2008 R/E Report

### Summary of Expenditures by Purpose for Holland & Knight D.C. Political Action Comm.



Note: This Graph depicts the summary of the expenditures by purpose reported by Holland & Knight D.C. Political Action Comm..

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

# Summary of Expenditures by Purpose for Holland & Knight D.C. Political Action Comm.

Purpose	Total Expenditure
General Operating Expenditures	\$31.25
Transfers to Other Authorized Committees	\$2,000.00
Other Expenditures, Including Independent Expenditures	\$800.00
Grand Total	\$2,831.25

#### **General Operating Expenditures**

Purpose	Total Expenditures
Bank Fees	\$31.25
Total	\$31.25

# Detailed Summary of Expenditures by Purpose for Holland & Knight D.C. Political Action Comm. General Operating Expenditures

Purpose	Payee	Amount Spent
Bank Fees	Bank of America	\$31.25
	Total	\$31.25
	Grand Total	\$31.25

## Detailed Summary of Expenditures by Purpose for Holland & Knight D.C. Political Action Comm.

#### **Transfers to Other Authorized Committees**

Purpose	Payee	Amount Spent
Transfer	Barry for Ward 8	\$250.00
	Committee to Elect Yvette Alexander	\$250.00
	Greater Washington BD. of Trade PAC	\$1,000.00
	Trabue 2008	\$500.00
	Total	\$2,000.00
	Grand Total	\$2,000.00

## Detailed Summary of Expenditures by Purpose for Holland & Knight D.C. Political Action Comm.

#### Other Expenditures, Including Independent Expenditures

Purpose	Payee	Amount Spent
constituent services	Ward 5 Community Solutions Fund	\$400.00
	Wells Constituent Services Fund	\$400.00
	Total	\$800.00
	Grand Total	\$800.00

#### **GENERAL OPERATING EXPENDITURES**

Holland & Knight D.C. Political Action Comm.			Detailed Expenditures by Purpose	
Payee Name	Amount	of Expenditure	Date of Expenditure	
Bank Fees				
Bank of America		\$15.93	03/17/2008	
Bank of America		\$15.32	04/15/2008	
	Subtotal	\$31.25		
	Percentage of Total Expenditures	1.10%		

#### TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Holland & Knight D.C. Political Action Comm.		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Barry for Ward 8	\$250.00	03/19/2008
Committee to Elect Yvette Alexander	\$250.00	03/29/2008
Greater Washington BD. of Trade PAC	\$1,000.00	05/01/2008
Trabue 2008	\$500.00	05/21/2008
Subto	tal \$2,000.00	
Percentage of Total Expenditure	es 70.64%	

#### OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

Holland & Knight D.C. Political Action Comm.		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
constituent services		
Ward 5 Community Solutions Fund	\$400.00	05/21/2008
Wells Constituent Services Fund	\$400.00	03/18/2008
Subtotal	\$800.00	
Percentage of Total Expenditures	28.26%	
Total	\$2,831.25	